

DR-2 Disclosure Summary Page

DR-2

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|---------------------------------------|------------------------|---------------------------|-----------------------|----------------|
| Gregg Geerdes for School Board | | Status: | | Audited |
| Committee Type: | School Board Candidate | Statutory Due Date | 1/19/2014 | |
| County: | Johnson | Adjusted Due Date | | |
| District: | 0 | Filed Date | 12/26/2013 3:02:03 PM | |
| Committee Code: | 11373 | Postmark Date | | |
| Political Party: | Not Available | Amendment Date | 12/26/2013 3:07:08 PM | |
| Report Date: | 2013 | Candidate Name: | Geerdes, Gregg | |

Treasurer

| | | | | | |
|-------------------|------------------|--------------------|-------|------------------|--------------|
| Last Name: | Vanni | First Name: | Jerry | MI: | |
| Address: | 401 Kimball Road | | | | |
| City: | Iowa City | State: | IA | Zip Code: | 52240 |
| | | | | Phone: | 319-338-5628 |
| E-Mail: | | | | | |

Chairperson**Statement of Cash On Hand**

| | |
|--------------------------------------|-------------------|
| Cash on Hand at Start of Period | \$2,742.00 |
| Schedule A: Cash Contributions Total | \$0.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$2,742.00 |
| Schedule B: Expenditure Total | \$2,742.00 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$0.00 |

Additional Assets and Liabilities

| | |
|--------------------------------------|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule B: Expenditures

Sch-B

| | | | |
|---------------------------------------|------------------------|-----------------------------|-----------------------|
| Gregg Geerdes for School Board | | Status: Filed | |
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| Political Party: | Not Available | Amendment Date | 12/26/2013 3:07:08 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|---|--------------------------------|--------------------|
| 9/25/2013 | Check # N/A | Tru Art 2800 Highway 6 East Iowa City, IA 52240 | Printing & Reproduction | \$848.00 |
| printing, etc | | | | |
| 11/22/2013 | Check # N/A | Tru Art 2800 Highway 6 East Iowa City, IA 52240 | Printing & Reproduction | \$1,847.43 |
| printing, etc | | | | |
| 12/26/2013 | Check # Unitemized | Geerdes, Gregg 890 Park Place Iowa City, IA 52240 | Miscellaneous or Unitemized | \$46.57 |
| closed account - returned balance to sole contributor | | | | |

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|---------------------|-------------------|
| Total Amount | \$2,742.00 |
|---------------------|-------------------|